

AWARD

CITY OF FORT LAUDERDALE

PURCHASING DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval:
5/18/04 Pur-5

Period Covered:
6/1/04 – 5/30/06

Contract No.:
442-8988

Vendor: **MBE_** **WBE _**
AMCO Water Metering Systems, Inc
PO Box 1852
Ocala, FL 33478-1852

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Attn: Polly C. Jones
352-732-4670 or 800-874-0890
Fax 352-368-1950
Website: www.nationalwaterworks.com
Email polly.jones@amcowater.com

Payment Terms: Net 30
Delivery: Stock -30 days

WATER METERS AND COMPONENT PARTS

Group 1 (Split Case) Measuring Element (Disc or Piston)	<u>Unit Cost</u>
5/8" x 3/4" w/ Spud ends, w/o connections	\$ 25.25
3/4" w/ Spud ends, w/o connections	38.35
1" w/ Spud ends, w/o connections	59.80
1-1/2" w/ oval flanges, w/o connections	147.50
2" w/ oval flanges, w/o connections	187.25

Insurance Coverage Required: Yes _ No X
Authorized for Purchases: Under \$25,000 _ Over X
Extension Options: Yes X No _ Years: 3

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 442-8988.

Authorized Signature and Title

Date

Department Contract Co-Ordinator: Bob Malloy, Public Services (954) 828-7829

Procurement Specialist: David E. Nash, CPPO, CPPB

Kirk W. Buffington, C.P.M.
Director, Procurement Department